

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Government Vehicles – General Administration Department – Repair/replacements to the Government Vehicle bearing No..AP 12 D 3277 being used in the general pool of GAD - Sanction of expenditure – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VII) DEPARTMENT**

G.O.Rt.No. 2230

Dated 21.05.2011

Read the following:-

- 1) G.O.Rt.No.3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From the Head Driver, GAD, note dated 07.08.2010.
- 3) Memo.No.27418/OP.VII/2010-1, GA(OP.VII) Deptt., Dt.10.08.2010, 18.08.2010 and 07.04.2011.
- 4) From the General Supdt., PWD Workshop, Credit Bill dated 25.01.2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.16,300/- (Rupees Sixteen Thousand Three Hundred only) to the General Supdt., PWD Workshop, Hyderabad towards the cost of repairs/replacements undertaken to the Government Vehicle No. AP 12 D 3277 being used in general pool of GAD.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles."

3. The Genl. Admn. (Claims.C) Department are requested to draw the amount sanctioned in para 1 above in favour of the General Supdt., PWD Workshop, Hyderabad in the form of cheque and send the same to this Section for onward transmission to the General Superintendent.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

The Genl. Admn.(Claims C) Department. (with bills)

The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad

The Genl. Supdt., PWD Workshop, Hyderabad.

Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER